

~~SECRET~~

SAPC 20396
Copy 3 of 3

17 October 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of MYCON MFG. COMPANY
- b. Amount \$ 860.42
- c. Contract No. BC-200
- d. Invoice No. 15200
- e. Check to be dated 21 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is SEE BELOW and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

7-1004-10-001 (07.9)
X-175-10 (07.9)

\$430.21
430.21
860.42

25X1A

25X1A9a

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Authorized Certifying Officer
~~XXXXXXXXXXXX~~
17 October 1957

Distribution:

0 & 1 - Addressee
25X1A2g 3 - Contract BC-200 (Finance)
4 - ~~XXXXXX~~ Master
5 - Chrono

~~XXXXXX~~/aer:17 October 1957

25X1A9a

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DOCUMENT NO. 95
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGE TO: TS S 6
NEXT REVIEW DATE: 2012
AUTH: HQ 70-2
DATE: 26/1/82
REF ID: A66632

~~SECRET~~

SAPC - 20396
Copy 2 of 5

17 October 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of LYCON MFG. COMPANY
- b. Amount \$ 860.12
- c. Contract No. PC-230
- d. Invoice No. 15200
- e. Check to be dated 21 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is SEE BELOW and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

7-1004-10-001 (07.9) \$430.21
X-175-10 (07.9) 430.21

860.12

13, 346, 233

Authorized Certifying Officer
~~Director, Finance Division~~
17 October 1957

25X1A9a
ILLEGIB

DOCUMENT NO. 96
DO CHANGE IN CLASS. OK
CLASS. CHANGED BY 2012
DATE: 26/1/82
AUTH: 880032

~~SECRET~~

812552 OCT 22 57

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060001-4

 20261
 COPY 1 OF 4

HYCON MFG. COMPANY

 SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

 INVOICE PE 15200
 DATE 9-25-57
 YOUR ORDER No. BC-200
 TERMS: Net 30 days

JOB ADDRESS

JOB No.

Lot II, Schedule III, List 4, Revision 4

Line Item	Drawing Number	Rec. Insp. Rept. No.	Quantity	Unit Price	Total Price
87	730163-129	11988	6✓	5.84✓	35.04✓
88	735492-12	12256	2✓	63.03✓	126.06✓
90	735030	12363	6✓	4.11✓	24.66✓
91	735029	12380	6✓	8.03✓	48.18✓
92	735453-78	12178	24✓	.30✓	7.20✓
93	735452-083	12173	2✓	3.92✓	7.84✓
93	735452-083	12203	2✓	3.92✓	7.84✓
94	735478	12456	8✓	51.28✓	410.24✓
95	739826-062	12458	4✓	5.01✓	20.04✓
96	735453-042	12527	10✓	12.44✓	124.40✓
72	735451-031	12488	2✓	2.04✓	4.08✓
97	735630-06	12321	1✓	1.42✓	1.42✓
98	735630-07	12321	1✓	1.67✓	1.67✓
99	735630-08	12321	25✓	.47✓	11.75✓
100	735453-79	12627	40✓	.75✓	30.00✓

Amount Due

860.42

 I certify that the above bill is correct and just and
 that payment therefore has not been received.

FOIAb3b

HYCON MFG. COMPANY

FOIAb3a

FOIAb3b

CONTRACTING OFFICER

CONTRACTING OFFICER

APPROVING OFFICER

APPROVING OFFICER

Controller

DOCUMENT NO. 97

NO CHANGE IN CLASS. ☐☐ DECLASSIFIED

CLASS. CHANGES TO: 2012

AUTHORITY: 2611/82

DATE: 2611/82

REVIEWER: 000632

FOIAb3b

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060001-4